

**EXHIBIT I**

**Detailed Expense Records for Jenner & Block**

# **FEBRUARY 2018**

LAW OFFICES

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**EXPENSES**

**MATTER NUMBER - 10113**

1/17/18	ID=167609 Conducted by Steege, Catherine L. Type: Client Meeting# in Attendance 14	626.50
2/01/18	Catering; 1899015958; by: Homer Susan; Detail: 8 Attendees / Puerto Rico matter team meeting in 38-D / Hosted by: Bob Gordon / Susan Homer (Bob Gordon, Richard Levin, Hector Mayol, Francisco del Castillo, AJ Bennazar, Jose Marin)	120.00
2/01/18	Catering; 1899020829; by: Homer Susan; Detail: 8 Attendees / Puerto Rico matter team meeting in 38-D / Hosted by: Bob Gordon / Susan Homer (Bob Gordon, Richard Levin, Hector Mayol, Francisco del Castillo, AJ Bennazar, Jose Marin)	85.77
2/01/18	B&W Copy	70.70
2/01/18	02/01/2018 UPS Delivery Service 1Z05V0A38495939528	7.75
2/01/18	02/01/2018 UPS Delivery Service 1Z05V0A38495939528	7.09
2/02/18	B&W Copy	313.80
2/05/18	01/18/2018 Washington Express Special Delivery Service	16.00
2/05/18	Travel, CATHERINE L. STEEGE, 12/04-06/2017; New York, NY; Attend Mediation.	2,538.03
2/05/18	Color Copy	1,091.75
2/05/18	Color Copy	57.50
2/05/18	B&W Copy	2.00
2/06/18	Telephone Expense; Elan Corp Payments; 01/27/2018; Pripusich 1/18 Stmt; CourtSolutions-Hearing-Utier v. Puerto Rico Power Authority; 01/10/2018	70.00
2/06/18	Telephone Expense; Elan Corp Payments; 01/27/2018; Pripusich 1/18 Stmt; CourtSolutions-Hearing-Utier v. Puerto Rico Power Authority; 01/10/2018	70.00
2/06/18	B&W Copy	3.90
2/07/18	Travel, CATHERINE L. STEEGE, 02/02/2018; New York, NY; Attend mediation.	955.22
2/07/18	Travel, MELISSA M. ROOT, 02/02/2018; New York, NY; Hearing.	987.76
2/09/18	In-City Transportation, ROBERT D. GORDON, 02/02/2018; taxi charges to office after attending meeting at Proskauer.	20.00
2/11/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 02/11/2018; Spanish/ English Translation 2/2/18.	375.00
2/11/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 02/11/2018	2,490.00
2/12/18	Color Copy	2.50
2/12/18	02/12/2018 UPS Delivery Service 1Z6134380197556677	7.35
2/12/18	02/12/2018 UPS Delivery Service 1Z6134380199439693	18.19
2/12/18	02/12/2018 UPS Delivery Service 1Z6134380199968880	7.35
2/13/18	Color Copy	52.50

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2/13/18	B&W Copy	2.90
2/14/18	Transcripts - Deposition; VERITEXT; 02/14/2018; Transcript Fee - Deposition of Michael Malloy.	2,091.14
2/14/18	Color Copy	1.50
2/14/18	B&W Copy	8.10
2/15/18	Travel, MELISSA M. ROOT, 02/06-08/2018; San Juan, Puerto Rico; Hearing.	1,295.55
2/15/18	Travel, CATHERINE L. STEEGE, 02/06-08/2018; San Juan, Puerto Rico; attend Committee meeting.	878.63
2/15/18	B&W Copy	15.00
2/16/18	Postage Expense	18.00
2/16/18	Color Copy	.25
2/19/18	Travel, ROBERT D. GORDON, 02/01-04/2018; New York, NY; attend mediation sessions. (paid for Jose Marin (client) airfare and lodging)	1,080.02
2/21/18	Color Copy	18.00
2/21/18	B&W Copy	2.50
2/21/18	02/21/2018 UPS Delivery Service 1Z05V0A30196228744	18.19
2/21/18	02/21/2018 UPS Delivery Service 1Z05V0A30196582138	7.35
2/22/18	Witness Fee; CLERK, US DISTRICT COURT OF PUERTO RICO; 02/22/2018; Pro Hac Vice for Carl Wedoff.	300.00
2/22/18	Color Copy	68.50
2/22/18	B&W Copy	32.70
2/23/18	Color Copy	39.25
2/23/18	B&W Copy	.10
2/26/18	In-City Transportation, CARL N. WEDOFF, 02/01/2018 and 02/07/2018.	63.83
2/26/18	Travel, ROBERT D. GORDON, 02/06-08/2018; San Juan, PR; Attended Omnibus hearings and committee meeting.	802.06
2/26/18	Catering; 1905698307; by: Homer Susan; Detail: 8 Attendees / Puerto Rico team Meeting in 38-J / Hosted by Bob Gordon / Susan Homer	174.81
2/26/18	Color Copy	129.00
2/27/18	02/07/2018 Soundpath Teleconferencing	113.85
2/27/18	01/26/2018 Soundpath Teleconferencing	38.81
2/27/18	01/26/2018 Soundpath Teleconferencing	15.30
2/27/18	Travel, LANDON S. RAIFORD, 02/11-13/2018; New York, NY; Attend deposition preparation and deposition.	1,580.63
2/27/18	Catering; 1906160214; by: Rosoff Katherine; Detail: 1 attendee; Review past filings for language about priority; Katie Rosoff	20.00
2/27/18	Color Copy	4.00
2/27/18	B&W Copy	6.10
2/28/18	Lexis Research	286.89
2/28/18	Lexis Research	1,031.05
2/28/18	Westlaw Research	326.37
2/28/18	Westlaw Research	11.86

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2/28/18	Westlaw Research	804.58
2/28/18	Westlaw Research	56.48
2/28/18	Westlaw Research	1,457.83
2/28/18	Color Copy	5.50
2/28/18	B&W Copy	.70
2/28/18	ID:44548465 Telephone: Outgoing	10.20
2/28/18	ID:44550344 Telephone: Outgoing	10.20
	TOTAL DISBURSEMENTS	\$ 22,824.39
MATTER 10113 TOTAL		\$ 22,824.39

**MARCH 2018**

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**EXPENSES**

**MATTER NUMBER - 10113**

3/28/17	Travel; Elan Corp Payments; 2/27/2018; Ultramar 2/18 Stmt; Cathy Steege; 02/06/2018-02/07/2018; Lodging; Sheraton ; Puerto Rico	6,376.10
3/28/17	Elan Corp Payments; 2/27/2018; Ultramar 2/18 Stmt; Courtney Elgart; Washington DC;02/01/2018-02/04/2018; Travel Service Fee;	4,551.69
10/06/17	Pacer Charges; PACER SERVICE CENTER; 10/06/2017; Period: 07/01/2017 - 09/30/2017. Void Check # - 000287966	-97.20
10/06/17	Pacer Charges; PACER SERVICE CENTER; 10/06/2017; Period: 07/01/2017 - 09/30/2017. Void Check # - 000287966	-373.20
10/06/17	Pacer Charges; PACER SERVICE CENTER; 10/06/2017; Period: 07/01/2017 - 09/30/2017. Void Check # - 000287966	-97.20
10/06/17	Void Check # - 000287966	97.20
3/01/18	B&W Copy	4.90
3/01/18	03/01/2018 UPS Delivery Service 1Z6134380196564204	7.35
3/02/18	ID:44591226 Printing: Color	.50
3/02/18	ID:44591231 Printing: Color	.25
3/02/18	Color Copy	.75
3/02/18	ID:44591225 Printing: Black & White	.10
3/02/18	ID:44591230 Printing: Black & White	.10
3/02/18	B&W Copy	.20
3/05/18	Color Copy	1.00
3/05/18	B&W Copy	8.10
3/05/18	03/05/2018 UPS Delivery Service 1Z05V0A32591211476	9.38
3/06/18	Telephone Expense; Elan Corp Payments; 02/27/2018; Pripusich 2/18 Stmt; Court Solutions Hearing; 02/15/2018	70.00
3/06/18	Telephone Expense; Elan Corp Payments; 02/27/2018; Pripusich 2/18 Stmt; Court Solutions Hearing; 02/15/2018	70.00
3/06/18	Color Copy	7.00
3/06/18	Color Copy	1.50
3/06/18	B&W Copy	4.60
3/07/18	Travel, CATHERINE L. STEEGE, 03/07/2018; New York, NY, 2/26-2/28/18, To attend meetings	1,526.92
3/07/18	Travel, LANDON S. RAIFORD, 03/07/2018, New York, NY, 2/28 - 3/2/18, to attend deposition of expert	1,204.94
3/07/18	Business Meals, RICHARD LEVIN, 03/07/2018, business meal for meeting on 2/27/18 to discuss mediation session and future strategy (Levin, Root, Steege, Gordon, del Castillo, Marin, Mayol, Gumbs),	320.00
3/07/18	Color Copy	1.50
3/07/18	B&W Copy	7.10

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3/08/18	Catering; 1908859456; by: Homer Susan; Detail: 6 Attendees / Puerto Rico Client Meeting in 38-A / Hosted by Bob Gordon / Susan Homer (Root, Steege, Levin, Gordon, Mayol, Marin, del Castillo, Park, Gumbs).	199.75
3/08/18	Color Copy	.50
3/08/18	B&W Copy	83.90
3/09/18	Travel, ROBERT D. GORDON, 02/26-03/01/2018; For Jose Marin to attend Mediation Session.	1,397.39
3/09/18	Travel, MELISSA M. ROOT, 02/26-28/2018; New York, NY; Hearing.	1,733.59
3/09/18	ID:44691830 Printing: Color	2.50
3/09/18	ID:44695520 Printing: Color	.25
3/09/18	Color Copy	.25
3/09/18	Color Copy	2.50
3/09/18	ID:44691793 Printing: Black & White	2.20
3/09/18	ID:44691829 Printing: Black & White	1.00
3/09/18	ID:44691841 Printing: Black & White	2.50
3/09/18	ID:44691964 Printing: Black & White	1.40
3/09/18	ID:44695519 Printing: Black & White	4.10
3/09/18	ID:44696455 Printing: Black & White	5.90
3/09/18	ID:44696461 Printing: Black & White	4.40
3/09/18	B&W Copy	18.00
3/09/18	B&W Copy	3.50
3/12/18	Travel, ROBERT D. GORDON, 01/23/2018 and 03/02/2018; Expenses for Jose Marin's trip to NYC to attend mediation.	114.00
3/12/18	Color Copy	4.50
3/12/18	B&W Copy	.80
3/12/18	03/12/2018 UPS Delivery Service 1Z05V0A3NW92748608	22.66
3/13/18	Color Copy	41.50
3/13/18	B&W Copy	528.20
3/13/18	03/13/2018 UPS Delivery Service 1Z6134380196029677	69.55
3/13/18	03/13/2018 UPS Delivery Service 1Z6134380199813162	53.78
3/14/18	Color Copy	.75
3/14/18	B&W Copy	18.10
3/14/18	03/14/2018 UPS Delivery Service 1Z6134380195214923	18.26
3/14/18	03/14/2018 UPS Delivery Service 1Z6134380195272307	7.38
3/15/18	In-City Transportation, WILLIAM K. DREHER, 03/07/2018; overtime taxi charges.	17.68
3/15/18	Color Copy	7.25
3/15/18	B&W Copy	-18.25
3/15/18	B&W Copy	-6.00
3/18/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 03/18/2018; Spanish/ English Translation 3/15/18.	995.00
3/19/18	03/19/2018 UPS Delivery Service 1Z05V0A30191768858	18.26



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3/19/18	03/19/2018 UPS Delivery Service 1Z05V0A30191962638	7.38
3/20/18	Postage Expense	59.64
3/20/18	Color Copy	11.00
3/20/18	B&W Copy	3.90
3/20/18	CORRECTION	-18.26
3/21/18	Postage Expense	10.72
3/21/18	Publications/Books, ROBERT D. GORDON, 02/26/2018; Print sources	16.50
3/21/18	Travel, ROBERT D. GORDON, 03/08/2018-03/11/2018; New York, NY; For Jose Marin to attend mediations; airfare	1,422.25
3/21/18	B&W Copy	55.80
3/21/18	03/21/2018 UPS Delivery Service 1Z6134380190521118	7.38
3/21/18	03/21/2018 UPS Delivery Service 1Z6134380191589134	18.26
3/21/18	03/21/2018 UPS Delivery Service 1Z6134380193546122	7.38
3/21/18	03/21/2018 UPS Delivery Service 1Z6134380190521118	7.38
3/21/18	03/21/2018 UPS Delivery Service 1Z6134380191589134	18.26
3/21/18	03/21/2018 UPS Delivery Service 1Z6134380193546122	7.38
3/21/18	CORRECTION	-7.38
3/21/18	Correction	-7.38
3/22/18	Color Copy	3.50
3/22/18	Color Copy	.25
3/22/18	B&W Copy	20.00
3/23/18	Color Copy	7.25
3/26/18	Color Copy	165.50
3/26/18	Color Copy	30.50
3/26/18	B&W Copy	.40
3/27/18	02/23/2018 Soundpath Teleconferencing	2.73
3/27/18	Business Meals, ROBERT D. GORDON, 03/09/2018; business dinner (Gordon, Mayol, del Castillo, Marin, Bennazar).	160.00
3/28/18	B&W Copy	.80
3/29/18	03/29/2018 UPS Delivery Service 1Z05V0A30193352945	7.38
3/29/18	03/29/2018 UPS Delivery Service 1Z05V0A30194019938	7.38
3/29/18	03/29/2018 UPS Delivery Service 1Z05V0A30193352945	7.38
3/29/18	03/29/2018 UPS Delivery Service 1Z05V0A30194019938	7.38
3/29/18	03/29/2018 UPS Delivery Service 1Z05V0A30193352945	7.38
3/29/18	03/29/2018 UPS Delivery Service 1Z05V0A30194019938	7.38
3/29/18	03/29/2018 UPS Delivery Service 1Z05V0A30192755128	18.26
3/29/18	CORRECTION	-7.38
3/29/18	CORRECTION	-7.38
3/29/18	CORRECTION	-7.38
3/29/18	CORRECTION	-7.38
3/30/18	02/01/2018 SDS Special Delivery	14.25

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3/30/18	Travel, ROBERT D. GORDON, 02/06/2018-02/08/2018; San Juan, Puerto Rico; Hearing & Committee; airfare; taxi	861.30
3/30/18	Travel, ROBERT D. GORDON, 02/26/2018-03/01/2018; New York, NY; For Jose Marin to attend Mediation sessions; Airfare	110.00
3/30/18	Travel, ROBERT D. GORDON, 03/08/2018-03/11/2018; New York, NY; for Jose Marin to attend Mediation; airfare	110.00
3/30/18	Travel, ROBERT D. GORDON, 02/26/2018-03/01/2018; New York, NY; Mediation; airfare	187.55
3/31/18	Lexis Research	791.44
3/31/18	Westlaw Research	593.97
3/31/18	Westlaw Research	2,491.25
3/31/18	Westlaw Research	117.91
3/31/18	Westlaw Research	147.38
3/31/18	Westlaw Research	58.95
3/31/18	B&W Copy	-.95
	TOTAL DISBURSEMENTS	\$ 26,587.84
MATTER 10113 TOTAL		\$ 26,587.84

**APRIL 2018**

LAW OFFICES

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**EXPENSES      MATTER NUMBER - 10113**

4/02/18	B&W Copy	25.90
4/03/18	Telephone Expense; Elan Corp Payments; 03/27/2018; Pripisich 3/18 Stmt; 3/7/2018; Hearing	70.00
4/03/18	Telephone Expense; Elan Corp Payments; 03/27/2018; Pripisich 3/18 Stmt; 3/7/2018; Hearing	70.00
4/03/18	Telephone Expense; Elan Corp Payments; 03/27/2018; Pripisich 3/18 Stmt; 3/7/2018; Hearing	70.00
4/03/18	Color Copy	79.25
4/04/18	Color Copy	9.00
4/05/18	Pacer Charges; PACER SERVICE CENTER; 04/05/2018	14.60
4/05/18	Pacer Charges; PACER SERVICE CENTER; 04/05/2018; Pacer Charges 1/1/201/ - 3/31/2018.	8.20
4/05/18	Pacer Charges; PACER SERVICE CENTER; 04/05/2018; Pacer Charges 1/1/18-3/31/18.	204.80
4/05/18	Pacer Charges; PACER SERVICE CENTER; 04/05/2018; Pacer Charges 1/1/18-3/31/18.	1.10
4/05/18	B&W Copy	.80
4/06/18	B&W Copy	-14.76
4/06/18	B&W Copy	14.76
4/10/18	B&W Copy	-33.02
4/10/18	CORRECTION - B&W Copy	33.02
4/11/18	Color Copy	7.50
4/11/18	B&W Copy	-14.76
4/11/18	B&W Copy	14.76
4/12/18	In- City Transportation; Elan Corp Payments; 03/27/2018; Curreri 3/18 stmt; Uber; Katherine RosoffCite checking summary judgment brief in 17-255.; 02/20/2018	14.95
4/12/18	In- City Transportation; Elan Corp Payments; 03/27/2018; Curreri 3/18 stmt; Uber; Katherine Rosoff; 02/28/2018	13.08
4/12/18	Travel, ROBERT D. GORDON, 04/17/2018-04/18/2018; San Juan, PR; official committee of retirees in the commonwealth; Airfare	1,509.20
4/12/18	B&W Copy	6.20
4/13/18	Travel, Jose Marin, 03/08/2018-03/10/2018; New York, NY; Mediation sessions; lodging.	657.40
4/13/18	Travel, Jose Marin, 03/08/2018-03/10/2018; New York, NY; Mediation sessions; travel agent fee	12.00
4/13/18	Color Copy	10.50
4/15/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 04/15/2018; SPANISH/ ENGLISH TRANSLATION 4/12/18.	995.00

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4/16/18	Color Copy	623.25
4/16/18	B&W Copy	38.60
4/16/18	04/16/2018 UPS Delivery Service 1Z6134380197704702	56.78
4/17/18	Color Copy	10.25
4/18/18	Transcripts - Deposition; SOUTHERN DISTRICT REPORTERS, P.C.; 04/18/2018; In re The Financial Oversight and Manage.	156.00
4/18/18	Color Copy	23.00
4/18/18	B&W Copy	28.00
4/18/18	B&W Copy	5.50
4/19/18	Color Copy	146.25
4/19/18	B&W Copy	35.30
4/20/18	Travel, MELISSA M. ROOT, 04/17/2018; San Juan, PR; Hearing; taxi expense.	85.57
4/20/18	Travel, MELISSA M. ROOT, 04/17/2018; San Juan, PR; Hearing; Airfare.	542.88
4/20/18	Travel, CATHERINE L. STEEGE, 04/17/2018-04/18/2018; San Juan, PR; attend committee meeting; taxi.	77.00
4/20/18	Travel, CATHERINE L. STEEGE, 04/17/2018-04/18/2018; San Juan, PR; attend committee meeting; airfare.	1,047.88
4/20/18	B&W Copy	6.20
4/20/18	B&W Copy	103.20
4/22/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 04/22/2018; Spanish/ English Translation 4/18/18.	2,490.00
4/23/18	Catering; 1921162561; by: Homer Susan; Detail: 6 Attendees / Meeting with Judge Houser in 38-J / Hosted by Robert Gordon / Susan Homer	96.09
4/24/18	Color Copy	29.00
4/25/18	12/22/2017 SDS Global Special Delivery Service	19.50
4/25/18	12/27/2017 SDS Global Special Delivery Service	19.50
4/25/18	Color Copy	17.75
4/25/18	3/31/2018 Quarterly Pacer Charges	17.60
4/25/18	B&W Copy	.20
4/26/18	04/05/2018 Soundpath Teleconferencing	19.41
4/26/18	04/09/2018 Soundpath Teleconferencing	37.28
4/26/18	3/31/2018 Quarterly Pacer Charges	61.20
4/26/18	3/31/2018 Quarterly Pacer Charges	.90
4/26/18	B&W Copy	35.50
4/27/18	Color Copy	3.00
4/29/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 04/29/2018; Spanish/ English Translation 4/25/18.	375.00
4/30/18	Lexis Research	528.51
4/30/18	Westlaw Research	16.40
4/30/18	Westlaw Research	734.76
4/30/18	Color Copy	.25

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4/30/18	B&W Copy	12.90
4/30/18	B&W Copy	2.70
	TOTAL DISBURSEMENTS	\$ 11,282.59

MATTER 10113 TOTAL	\$ 11,282.59
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**MAY 2018**

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 57347

OFFICIAL COMMITTEE OF RETIREES IN THE  
COMMONWEALTH OF PUERTO RICO  
JOSE MARIN  
PUERTO RICO

JUNE 25, 2018  
INVOICE # 9444413

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2018:	\$ 567,774.50
LESS 15% FEE DISCOUNT ON ALL MATTERS EXCEPT NON-WORKING TRAVEL MATTER	\$ -81,746.21
LESS 50% FEE DISCOUNT ON NON-WORKING TRAVEL MATTER	<u>\$ -11,400.00</u>
FEE SUB-TOTAL	\$ 474,628.29
DISBURSEMENTS	<u>\$ 11,245.70</u>
TOTAL INVOICE	\$ 485,873.99

0.\*C

10113 11,238.60\*+  
7.10 +  
10156 11,245.70 \*



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**EXPENSES**

**MATTER NUMBER - 10113**

4/15/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 04/15/2018; SPANISH/ ENGLISH TRANSLATION 4/12/18.	.00
5/01/18	In-City Transportation, ROBERT D. GORDON, 05/01/20 18	32.22
5/01/18	Travel, ROBERT D. GORDON, 04/17-18/2018; San Juan, Puerto Rico; Attend Meeting with Retirees.	185.72
5/01/18	Color Copy	.50
5/01/18	B&W Copy	3.70
5/03/18	Color Copy	32.50
5/03/18	B&W Copy	13.00
5/04/18	B&W Copy	7.30
5/07/18	Color Copy	29.25
5/08/18	In City Transportation; Elan Corp Payments;4/27/2018; Curreri 4/18 Stmt; Adjustment from previous statement	3.00
5/09/18	Color Copy	12.00
5/09/18	B&W Copy	28.80
5/09/18	05/09/2018 UPS Delivery Service 1Z05V0A3NW95041937	8.57
5/10/18	ID=171775 Conducted by Steege, Catherine L. Type: Client Meeting# in Attendance 10	271.60
5/10/18	Color Copy	90.00
5/10/18	B&W Copy	37.20
5/14/18	In-City Transportation, ROBERT D. GORDON, 05/09/2018; Taxi to office after meeting.	11.16
5/14/18	Postage Expense	61.06
5/14/18	Color Copy	2.50
5/14/18	B&W Copy	121.70
5/14/18	05/14/2018 UPS Delivery Service 1Z05V0A30195949646	18.22
5/14/18	05/14/2018 UPS Delivery Service 1Z05V0A30196773039	7.36
5/15/18	Color Copy	11.50
5/15/18	B&W Copy	17.20
5/16/18	Color Copy	3.50
5/16/18	05/16/2018 UPS Delivery Service 1Z05V0A3NW99221913	8.57
5/17/18	Travel; Elan Corp Payments; 04/27/2018 Ultramar 4/18 Stmt; Cathy Steege; 04/17/2018-04/23/2018 Puerto Rico; Sheraton; Lodging	5,711.90
5/18/18	Travel, taxi expenses	157.27
5/18/18	Travel, RICHARD LEVIN, 05/09-11/2018; Chicago, IL; Strategy meetings in Chicago; Lodging	410.90
5/18/18	Travel, RICHARD LEVIN, 05/09-11/2018; Chicago, IL; Strategy meetings in Chicago; airfare	413.40

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5/18/18	Business Meals, RICHARD LEVIN, 05/09-11/2018; Dinner meeting with C. Steege, M. Root (J&B), H. Mayol, A.J. Bennazar, F. DelCastillo, attorneys at Bennazar and J. Libauskas, Consultant, Segal &	280.00
5/18/18	B&W Copy	2.10
5/21/18	Travel, ROBERT D. GORDON, 05/09-10/2018; Chicago, IL; Expenses.	103.00
5/21/18	Travel, ROBERT D. GORDON, 05/09-10/2018; Chicago, IL; Lodging.	472.16
5/21/18	Travel, ROBERT D. GORDON, 05/09-10/2018; Chicago, IL; Airfare.	844.41
5/21/18	Color Copy	1.50
5/21/18	B&W Copy	.30
5/22/18	Color Copy	140.25
5/22/18	05/22/2018 UPS Delivery Service 1Z6134380192931092	7.36
5/22/18	05/22/2018 UPS Delivery Service 1Z6134380193920100	18.22
5/24/18	Court Fees; Elan Corp Payments; 04/27/2018; Docket 4/18 Stmt; Admission Fee for C. Steege; 03/27/2018 to First Circuit	231.00
5/24/18	B&W Copy	5.90
5/24/18	B&W Copy	1.60
5/24/18	05/24/2018 UPS Delivery Service 1Z05V0A3NW99405457	8.57
5/24/18	05/24/2018 UPS Delivery Service 1Z05V0A3NW99405457	7.67
5/25/18	Color Copy	2.50
5/25/18	B&W Copy	32.20
5/25/18	B&W Copy	5.20
5/30/18	05/10/2018 Soundpath Teleconferencing	40.91
5/30/18	04/16/2018 Soundpath Teleconferencing	28.58
5/30/18	04/13/2018 Soundpath Teleconferencing	21.81
5/30/18	04/13/2018 Soundpath Teleconferencing	33.75
5/30/18	04/23/2018 Soundpath Teleconferencing	107.88
5/30/18	04/24/2018 Soundpath Teleconferencing	53.70
5/30/18	05/30/2018 UPS Delivery Service 1Z05V0A3NW95334773	16.24
5/31/18	Lexis Research	162.72
5/31/18	Lexis Research	17.80
5/31/18	Westlaw Research	203.96
5/31/18	Westlaw Research	305.65
5/31/18	Westlaw Research	310.18
5/31/18	B&W Copy	4.20
5/31/18	B&W Copy	30.10
5/31/18	05/31/2018 UPS Delivery Service 1Z05V0A30198247658	7.36
5/31/18	05/31/2018 UPS Delivery Service 1Z05V0A30199278266	18.22
	TOTAL DISBURSEMENTS	\$ 11,238.60

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**SUMMARY OF 2004 INVESTIGATION**

NAME	HOURS	RATE	TOTAL
RICHARD B. LEVIN	.30	1,300.00	390.00
ROBERT D. GORDON	.40	1,100.00	440.00
CATHERINE L. STEEGE	2.30	1,100.00	2,530.00
MELISSA M. ROOT	3.10	890.00	2,759.00
LANDON S. RAIFORD	6.30	850.00	5,355.00
TOTAL	12.40		\$ 11,474.00

5/30/18 B&W Copy

7.10 ✓

TOTAL DISBURSEMENTS

\$ 7.10

MATTER 10156 TOTAL

\$ 9,760.00